



INVOICE

006MD2096

Date: Oct 20, 2022

Payment Terms: Cash

Gupta Hardware

Bill To:

Gupta Hardware

Shop No. 3, 1st Floor, Plot No. 8, Main Market, Block K,
Kalkaji, New Delhi, Delhi 110019

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	10	₹45,000.00	₹450,000.00
Sand (1 cubic meter)	9	₹3,500.00	₹31,500.00
Gravel (1 cubic meter)	9	₹4,000.00	₹36,000.00

Subtotal: ₹517,500.00

Discount (2%): ₹10,350.00

IGST (18%): ₹91,287.00

Shipping: ₹5,999.00

Total: ₹604,436.00

Amount Paid: ₹604,436.00